ANNUAL REPORT

OF THE

Water Commissioners, Prudential Committee, Fire Engineers and Treasurer

OF THE

North Easton
VILLAGE DISTRICT

FOR THE

Year Ending April 1st, 1907.

NORTH EASTON, MASS.:
PRINTED AT THE OFFICE OF GARDNER JOB PRINT.
1907.

OFFICERS OF

North Easton Village District

FOR THE

YEAR ENDING APRIL 1, 1907.

WATER COMMISSIONERS.

CYRUS LOTHROP, Term expires 1907.

OLIVER AMES, Term expires 1908.

WILLIAM H. AMES, Terms expires 1909.

PRUDENTIAL COMMITTEE.

DAVID J. O'CONNELL. JOHN J. McCARTHY.

GEORGE G. HAYES.

TREASURER.

EDWARD M. CARR.

CLERK.

JAMES A. BURNS.

AUDITORS.

THOMAS A. O'CONNOR. EARL W. KEITH.

WATER COMMISSIONERS' REPORT.

To the Citizens of the North Easton Village District:

The board of Water Commissioners beg to submit the twentieth annual report of the North Easton Village District Water Works, as follows:

There have been no extensions since last year.

There are 240 water takers, metered, and 351 water takers, unmetered, consuming during the year a little over 42,000,000 gallons of water.

The pumps have been overhauled by the George F. Blake Manufacturing Company, and where parts were worn new parts have been substituted, and they are now in first-class condition,—practically as good as when first installed. We reported last year that the estimated cost of making these repairs would be $1200.86, but owing to the necessity of adding an air chamber to each pump and to the repairs which became necessary to the indicating dial of one of the pumps, the total cost exceeded that amount by $57.93.

In view of the fact that $5000 of the Water Works bonds become due on August 1, 1907; that the interest on that date calls for $1500, and that it is necessary to provide for the renewal of old pipes, your Commissioners recommend that there be raised and appropriated for the retirement of such bonds, the payment of the interest, and for such renewals, the sum of $2500.

Financial statements for the past year are as follows. (Page 4.)

STATEMENT.

Cash on hand April 1st, 1906	$1,920 23	
Received from Faucet Service	2,637 75	
" Road Department 1905-1906	57 60	
" Tree Department, 1906	1 07	
" Geo. H. DeWitt & Son Water for Lime	3 66	
" Meter Service	4,944 73	
" Interest, deposit in N. Easton Savings Bank	122 40	
" Sale of Meters and Mdse.	191 56	
" Sale of old Metal	41 00	
		$9,920 00
Paid for operating expenses	2,264 99	
" Interest on Bonds	3,000 00	
" Repairs	1,445 96	
" Meters and Merchandise	381 02	
Paid N. Easton Savings Bank Deposit	1,000 00	
Cash on hand April 1st, 1907	1,828 03	
		$9,920 00

Operating Expense Account.

Received from Faucet and Hydrant Service	2,700 08	
" Meter Service	4,944 73	
		$7,644 81

Operating Expenses.

Paid for Engineer	1,000 00
" Clerk	300 00
" Insurance	75 00
Paid Arthur H. Vaughan Packing, Oil and Services	5 80

Paid N. Y. & Boston Desp. Ex. Co. Expressage	2	20
" N. Y. N. H. & H. R. R. Co. Freight	89	92
" L. B. Crockett P. M., Envelopes	11	20
" W. A. Wood Co., Oils	33	25
" Oliver Ames & Sons Corpn., Supplies	27	23
" H. W. Jones, Car Fares	1	90
" M. L. Cobb, 250,550 lbs. Coal	378	06
" Cons. Dailey, Carting 250,550 lbs. Coal	50	10
" " Labor on New Connections and Pipe Renewals	272	68
" Gardner Job Print, Printing	9	65
" W. F. Nagle, Labor	2	00
" American Steam Guage & Valve Mfg. Co. Register Charts	6	00
	2,264	99
Mdse. used on Account of New Connections and Pipe Renewals	150	24
		2,415 23

Repairs.

Paid Roberts Iron Co., Arch Plates, etc.	40	26
" Alden Speare, Son & Co., Packing.....	10	77
" N. Y., N. H. & H. R. R. Co., Freight	5	57
" John J. McCarthy, Cartage.....	22	39
" F. H. White & Co., Machine Work	3	20
" Keith & Thompson, Mason Work	28	69
" John C. Johnson, Iron Grates and Labor	24	21
" Cons. Dailey, Labor	11	48
" Geo. F. Blake Mfg. Co., Repairing Pumps, 2 Suction Air Chambers, etc.	1,258	79
" Oliver Ames & Sons Corp'n, Setting Glass	1	00
" John Baldwin, Painting Pumps, etc.	38	40
" Walworth Manufacturing Co., Valve		70

Paid for Asbestos	50	
	1,445 96	
Less Old Metal from Pumps sold	41 00	
		1,404 96

Interest.

Paid Interest on Bonds	3,000 00	
Less received from North Easton Savings Bank for Interest on Deposit	122 40	
	2,877 60	
		6,697 79
Excess of Receipts over Expenditures		947 02

Merchandise Account.

Paid Lead Lined Pipe Co., Pipe	86 74	
" Thompson Meter Co., Meters	178 10	
" National Meter Co., Meters	1 15	
" Walworth Mfg. Co., Pipe and Fittings	95 59	
" Sumner & Gerald, Fittings	5 29	
" Ludlow Valve Mfg. Co., Valves	3 50	
" Barnum & Stone, Wrenches	31	
" N. Y., N. H. & H. R. R. Co., Freight	3 94	
" N. Y. & Boston Desp. Ex. Co., Expressage	6 40	
		381 02
Less transferred to Op'ting Exp. Acct.	150 24	
" Meters and Merchandise sold	191 56	
		341 80
		39 22

Financial Condition.

Original Plant	75,414 57	
Extensions	16,475.79	
Reservoir	10,488.40	
Merchandise	1,155.62	
Deposit in North Easton Savings Bank	3,000.00	
Cash	1,828.03	
		$108,362.41

Bond Account.

Due August 1st, 1907	5,000.00	
" August 1st, 1912	5,000.00	
" August 1st, 1917	65,000.00	
		$75,000.00

Bond Holders.

Boston Five Cents Savings Bank	40,000.00	
North Easton Savings Bank	30,000.00	
Parties Unknown	5,000.00	
		$75,000.00

Respectfully submitted,

CYRUS LOTHROP,
OLIVER AMES,
WM. H. AMES,
} Water Commissioners.

I have examined the accounts of the Water Commissioners, and found the same correct.

THOS. A. O'CONNOR, Auditor.

REPORT OF PRUDENTIAL COMMITTEE.

Street Lighting.

Appropriation		$3900 00
Paid Welsbach Street Lighting Co.		3873 60
Unexpended		$26 40

Snow Account.

Appropriation		$500 00
Paid for shoveling snow, etc		332 30
Unexpended		$167 70

Police and Watchmen.

Appropriation		$1200 00
Paid James O'Neil	$600 00	
Paid Patrick Costello	600 00	
		$1200 00

Sidewalks and Stone Curbing.

Appropriation		$2000 00
Expended		1969 98
Unexpended		$30 02

Paid Cornelius Dailey for Concreting:

653 sq. yards on Jenny Lind street	$ 424 45
952 sq. yards on Main street	618 80
12 sq. yards patching on Main street	7 80
2 sq. yards cor. Main and Williams streets	1 30
35 sq. yards skim coating cor. Main and Williams streets	12 25
158 sq. yards skim coating on Williams street	55 30

9 sq. yards Mechanics Street	5 85
7 sq. yards patching, Mechanics Street	4 55
89 sq yards skim coating, Mechanics street	31 15
18 sq. yards, Elm street	11 70
20 sq. yards, Pond street	13 00
93 sq. yards skim coating, Pond street	32 55
18 sq. yards, Seaver street	11 70
53 sq. yards, Centre street	34 45
233 sq. yards skim coating, Centre street	81 55
2 sq. yards patching, Centre street	1 30
Paid Cornelius Dailey for setting curbing, graveling walks, etc.:	
On Main street	85 71
On Centre street	105 58
On Spooner street	111 16
On Seaver street	77
On Mechanics street	1 17
On Jenny Lind street	317 89
	1,969 98

District Officers' Salaries.

Edward M. Carr, Treasurer	50 00
James A. Burns, Clerk	10 00
David J. O'Connell, Prudential Committee	25 00
George G. Hayes, Prudential Committee	25 00
John J. McCarthy, Prudential Committee	25 00
	135 00

Miscellaneous Accounts.

Printing, etc.	20 90
Warrants and posting	2 00
Distributing reports	4 00
Repairs on Fire Station building	12 73
	39 63

RECAPITULATION.

Appropriations.

Street Lighting	3,900 00
Snow Account	500 00
Police Service	1,200 00
Sidewalks	2,000 00
Miscellaneous Accounts	200 00
	7,800 00

Expended.

Street Lighting	3,873 60
Snow Account	332 30
Police Service	1,200 00
Sidewalks	1,969 98
Miscellaneous Accounts	39 63
District Officers' Salaries	135 00
	7,550 51
Unexpended	249 49

The District Meeting will be held Thursday evening, April 25, 1907, at 7.30 o'clock.

Respectfully submitted,

DAVID J. O'CONNELL,
JOHN J. McCARTHY,
GEORGE G. HAYES,
Prudential Committee.

ENGINEERS' REPORT.

North Easton, Mass., April 11, 1907.

In presenting this the seventh annual report of the North Easton Fire Department, would say we have had but nine alarms in the past year with a total loss of $125.00.

The past year has been an exceedingly fortunate one for this village in fire losses, surrounding towns and cities having suffered severely in this respect.

On account of having a deficit in 1906, to cover all bills one very important part of the purchases of this year had to be curtailed, namely, the purchase of hose.

Your Board could purchase but 300 ft. of same, which now makes 2000 ft. of first class hose on hand. In view of the fact that we are liable to have a fire where lines of hose would have to be laid from several hydrants and on account of the distance between same, this does not give us any too much hose for effective work, especially in the congested part of the village, and we think that at least 500 feet more hose should be added to our equipment.

The wagons and all apparatus have been put in first class condition and with what additions that have been made and what have been suggested to equipment we will be prepared for anything but an exceptional conflagration.

Our fire alarm system has been installed five years and needs some repairs, particularly in the section of the town where it runs through the large trees, the moisture from the trees during the winter and rainy period

causing considerable rot to the exposed wire. We have purchased a mile of covered wire to replace the defective wire that is now in place which will put the system in first class order.

There is a call for three new fire alarm boxes, one to be at corner of Day and Centre Sts., one at end of District near house of Mr. James Leach and one on Elm St. near R. R. Crossing, and we think they would be a valuable addition to our alarm system.

We recommend that $1400.00 be raised and appropriated for the support of the Fire Department.

JOHN BALDWIN, Chief Engineer.
FREDK. HANLON, First Assistant.
GEO. H. DeWITT, Second Assistant.

FREDK. HANLON,
Clerk.

FINANCIAL STATEMENT.

NORTH EASTON FIRE DEPARTMENT. April 1, 1907.

Dr.

Appropriation, 1906	$1,400 00	
Received for sale of old copper and zinc	11 30	
		$1,411 30

Cr.

Amount due on account of 1905	180 00	
New England Specialty Co., repairs on truck	19 18	
Eagle Oil and Supply Co., washers	95	
Howe & French, vitriol	29 25	
Edes Manufacturing Co., zinc and copper	34 87	
C. L. Smith, repairs	4 50	
J. W. Goward, repairs	95	
F. A. Conant, repairs	5 00	
Belcher Malleable Iron Co., castings	5 10	
Clements & Wilbur, coal	128 20	
Goding Bros., horses	3 00	
J. Baldwin, oil and labor	4 60	
S. S. Ryder, care of striking machine	5 00	
Gardner Job Print, stationery	3 25	
N. Y. & B. D. Ex. Co., freight and expressage	9 51	
A. F. Eastman, repairs on clock	3 00	
G. A. Hirtle, setting tires on truck	4 00	
J. J. McCarthy, horse hire, 1905, 1906, 1907	55 00	
A. E. Smith, janitor	62 00	
Gamewell Fire Alarm Co., wire, supplies, and labor	74 04	
Geo. H. DeWitt & Son, lumber and labor	6 45	
C. Callahan Co., hose, nozzles, supplies, and repairs	249 88	
O. Ames & Sons Store, supplies	37 76	
A. B. Sladen, oil and supplies	24 03	
Salaries of H. & L. No. 1, Hose 1, and Board of Engineers, 33 men	435 00	
Salary of Fred. Hanlon, electrician	25 00	
Balance on hand April 11, 1907	1 78	
		$1,411 30

TREASURER'S REPORT.

Dr.

To amount on hand April 1st, 1906			$932 11
To Loan			3000 00
Town Treasurer, account of taxes, 1904	103 42		
" " " " " 1905	317 25		
" " " " " 1906	8,631 71		
		9,052 38	
Received of Fred. Hanlon from sale of old zincs			11 30
Interest allowed on bank balance			45 24
			$13,041 03

Cr.

By Police		$1,200 00
Street Lights		3,873 60
Sidewalks		1,969 98
Clearing snow from sidewalks		332 30
Loan and Interest		3,030 97
Printing reports, etc.		26 90
Repairs on Police Alarm		2 35
Repairs on Fire Station		10 38
Fire Department, viz:		
Coal and Light	152 23	
Fire Alarm	141 16	
New hose and fixings	249 88	
Horses	58 00	
Janitor	62 00	
Sundries	101 25	
Salaries	465 00	
		$1,229 52
Salaries not paid 1906		360 00
District officers salaries		135 00
Balance on hand April 1st, 1907		870 03
		$13,041 03

EDWARD M. CARR, Treasurer.

I have audited the Treasurer's books and find them correct.
THOS. A. O'CONNOR. Auditor.